

STAT

[redacted]  
Copy 5 of 5.

2 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [redacted] - Travel Claim for Period  
15 - 21 November 1955

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1. It is requested that subject officer's 144.1 account be credited in the amount of \$50.00 to liquidate his account and that a check for \$30.10 be drawn in favor of [redacted]. Please send the check to Room 2010, Quarters [redacted], for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$80.10. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBJECT CLASS	AMOUNT
PCS-DCI-Proj 180-56	6-1004-10-001	02.1	\$ 80.10

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

142 - Addressee

3 - Voucher file

4 - [redacted] file

5 - chrono

STAT

JM/ht

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(11/29/55)